## EAC Voting System Testing & Certification Program Voting Systems Status Report of Certified Voting Systems; Voting Systems Currently Under Testing; Terminated Applications; and Decertified Voting Systems

Systems Und	Systems Under Test							
Manufacturer	Voting System (Name/Version)	Testing Standard	VSTL	Testing Application	Test Plans (Status/Current Version/Date)	Test Reports (Status/Current Version/Date)	Certification Status	
Dominion	Dem Suite 4.14B Modification	2005 VVSG	Wyle	11/15/2013	Draft <u>Test Plan</u> 11/26/2013	n/a	Currently under testing	
ES&S	Unity 3.4.1.0 Modification	2005 VVSG	Wyle	08/29/2013	Draft Rev. A 12/03/2013	n/a	Currently under testing	
ES&S	EVS 5.0.1.0 Modification	2005 VVSG	Wyle	11/06/2013	Draft Test Plan 12/03/2013	n/a	Currently under testing	
Hart	Verity Voting 1.0	2005 VVSG	SLI Global	12/17/2012	n/a	n/a	Timeline of Activities 05/21/13	
Unisyn	OpenElect 1.2 Modification	2005 VVSG	Wyle	05/22/2013	Approved <u>Rev. B</u> 08/08/2013	Draft Rev. A 12/03/2013	Currently under testing	
Certified Syst	ems							
Manufacturer	Voting System (Name/Version)	Testing Standard	VSTL	Testing Application	Test Plans (Status/Current Version/Date)	Test Reports (Status/Current Version/Date)	Certification Status	
Dominion (Premier)	Assure 1.3 Modification	2002 VSS	SLI Global	11/14/2011	Approved Rev. 1.6 04/27/2012	Final Rev. 1.3 05/18/2012	Certified Voting System Final Decision 06/29/2012 Certificate of Conformance Initial Decision on Certification made on 05/25/2012	
Dominion	Democracy Suite 4.0	2005 VVSG	Wyle	04/19/2010	Final Rev. D 12/06/2011	Final <u>Rev. A</u> 05/10/2012	Certified Voting System Final Decision 05/10/2012 Certificate of Conformance Initial Decision on Certification made on 05/09/2012	
Dominion	Dem Suite 4.14 Modification	2005 VVSG	Wyle	05/18/2012	Approved Rev. A 02/06/2013	Final Rev. C 09/12/2013	Certified Voting System Final Decision 07/18/2013 Certificate of Conformance Initial Decision on Certification made on 07/16/2013	
Dominion	Dem Suite 4.14A Modification	2005 VVSG	Wyle	08/02/2013	Approved <u>Rev. A</u> 08/22/13	Final <u>Rev. B</u> 09/26/2013	Certified Voting System Final Decision 09/20/2013 Certificate of Conformance Initial Decision on Certification made on 09/20/2013	
ES&S	Unity 3.4.0.0 Modification	2002 VSS	Wyle	07/21/2011	Approved Rev. C 06/12/2012	Final <u>Rev. B</u> 10/17/2012	Certified Voting System Final Decision 10/31/2012 Certificate of Conformance Initial Decision on Certification made on 10/25/2012	
ES&S	Unity 3.2.1.0 Previously Unity 3.0.1.0 & Unity 3.0.1.1 w. ATS 1.3	2002 VSS	Wyle	06/12/2007 <b>REVISED</b> 08/17/2009	Final Rev. B 02/28/2011	Final <u>Rev. A</u> 03/10/2011	Certified Voting System Final Decision 03/29/2011 Certificate of Conformance Initial Decision on Certification made on 03/22/2011	
ES&S	Unity 3.2.0.0 Rev. 3 Modification	2002 VSS	Wyle	01/20/2012	Final Rev B 03/27/2012	Final <u>Rev. A</u> 05/08/2012	Certified Voting System Final Decision 05/16/2012 Certificate of Conformance Initial Decision on Certification made on 05/10/2012	

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<b>Certified Syst</b>	ems Cont						
Manufacturer	Voting System (Name/Version)	Testing Standard	VSTL	Testing Application	Test Plans (Status/Current Version/Date)	Test Reports (Status/Current Version/Date)	Certification Status
ES&S/ Dominion (Premier)	Assure 1.2	2002 VSS	iBeta	04/05/2007	Final <u>Ver. 2.0</u> (iBeta) 04/06/2009	Final <u>Ver. 3.0</u> 08/06/2009	Certified Voting System Final Decision 08/06/2009 Certificate of Conformance Initial Decision on Certification made on 08/03/2009
ES&S	EVS 5.0.0.0	2005 VVSG	Wyle	11/30/2011	Approved <u>Rev. D</u> 10/17/2012	Final Rev A 05/01/2013	Certified Voting System Final Decision 05/16/2013 Certificate of Conformance Initial Decision on Certification made on 05/13/2013
MicroVote	EMS Ver. 4.0	2005 VVSG	iBeta	07/17/2007	Final Ver. 3.0 updated version 4.0 submitted with Test Report V.4.0 12/19/2008	Final <u>Ver. 5.0</u> 03/02/2009	Certified Voting System Final Decision 02/06/2009 Certificate of Conformance Initial Decision on Certification made on 12/31/2008
MicroVote	EMS Ver. 4.0B Modification	2005 VVSG	Wyle	6/23/2009	Final Modification 09/08/2009	Final Rev. C 06/21/2010	Certified Voting System Final Decision 08/17/2010 Certificate of Conformance Initial Decision on Certification made on 08/12/2010
Unisyn	OpenElect 1.0	2005 VVSG	Wyle	06/03/2008	Final Rev. B 07/23/2009	Final Rev. B 01/14/2010	Certified Voting System Final Decision 01/13/2010 Certificate of Conformance Initial Decision on Certification made on 01/12/2010
Unisyn	OpenElect v.1.0.1 Modification	2005 VVSG	Wyle	03/24/2011	Final Rev. A 04/15/2011	Final Rev. A 06/21/2011	Certified Voting System Final Decision 07/21/2011 Certificate of Conformance Initial Decision on Certification made on 06/28/2011
Unisyn	OpenElect v.1.1 Modification	2005 VVSG	Wyle	07/18/2011	Final Rev. A 11/17/2011	Final Rev. A 03/16/2012	Certified Voting System Final Decision 04/09/2012 Certificate of Conformance Initial Decision on Certification made on 04/04/2012
Systems Dece	ertified or Withdrawn by Ma	anufacturer					
Manufacturer	Voting System (Name/Version)	Testing Standard	VSTL	Testing Application	Test Plans (Status/Current Version/Date)	Test Reports (Status/Current Version/Date)	Certification Status
ES&S	Unity 3.2.0.0	2002 VSS	iBeta	03/19/2007	Final <u>Ver. 2.0</u> (iBeta) 04/03/2009	Final <u>Ver. 4.0</u> 07/22/2009	Certified Voting System Final Decision 07/21/2009 Certificate of Conformance Initial Decision on Certification made on 07/20/2009 System Withdrawn by Manufacturer 08/03/2012
ES&S	Unity 3.2.0.0 Rev 1 (Modification)	2005 VVSG	iBeta	06/22/2010	Final <u>Ver. 4.0</u> 09/23/2010	Final <u>Ver. 4.0</u> 10/12/2010	Certified Voting System Final Decision 08/24/2010 Certificate of Conformance Initial Decision on Certification made on 07/22/2010 System Withdrawn by Manufacturer 09/13/2012
Systems Terminated							
Manufacturer	Voting System (Name/Version)	Testing Standard	VSTL	Testing Application	Test Plans (Status/Current Version/Date)	Test Reports (Status/Current Version/Date)	Certification Status
Advanced Voting Solutions	WINware Voting System Ver. 2.0.4	2002 VSS	iBeta	04/27/2007	Draft Rev. 2.0 04/27/2007	n/a	n/a

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Systems Terminated Cont									
Manufacturer	Voting System (Name/Version)	Testing Standard	VSTL	Testing Application	Test Plans (Status/Current Version/Date)	Test Reports (Status/Current Version/Date)	Certification Status		
Dominion	Democracy Suite 1.0.0	2005 VVSG	SysTest	09/27/2007	Draft Rev. 01 09/28/07	n/a	n/a		
Dominion	Sequoia WinEDS 4.0	2002 VSS	SLI Global	08/09/2007	Approved <u>Ver. 1.3</u> 08/23/2011	Partial Draft <u>Ver. 1.0</u> 06/08/2012	n/a		
ES&S	Unity 3.2.0.0 Rev 2 (Modification)	2005 VVSG	Wyle	04/15/2011	Final <u>Test Plan</u> 04/22/2011	Draft Rev. A	n/a		
ES&S	Unity 3.2.1.0 Rev 1 (Modification)	2005 VVSG	Wyle	07/29/2011	Draft Test Plan 10/04/2011	n/a	n/a		
ES&S	Unity 3.3.0.0 (Modification)	2005 VVSG	Wyle	05/20/2011	Draft Rev. C 10/24/2011	n/a	n/a		
ES&S	Unity 4.0	2002 VSS	SysTest	03/18/2008	Approved Rev. 10.0 12/09/2008	n/a	n/a		
ES&S	Unity 5.0.0.0	2005 VVSG	Wyle	02/18/2010	Approved Rev. D 06/09/2011	n/a	n/a		
ES&S	AutoMARK 1.3	2002 VSS	SysTest	03/28/2008	Draft <u>Test Plan</u> 03/28/2008	n/a	n/a		
Hart	System 6.4	2002 VSS	SysTest	05/27/2007	Draft Rev. 3 05/27/2007	n/a	n/a		
Precise	AEVS Ver. 1.0	2005 VVSG	Wyle	05/23/2011	n/a	n/a	n/a		
Unisyn	EMS 3.0	2005 VVSG	SysTest	01/05/2009	n/a	n/a	n/a		
Definitions									
Testing Standard:	Identifies the set of standards/guidelines which the voting system is being tested against. Currently, voting systems may only be submitted for testing to the 2005 Voluntary Voting System Guidelines (2005 VVSG). Systems submitted for testing prior to December 15, 2007, also had the option of being tested against the 2002 Voting System Standards (2002 VSS).								
VSTL:	Accredited EAC voting system test laboratory (VSTL) selected by the manufacturer to perform testing and other laboratory actions consistent with the EAC's Certification Program Manual.								
Testing Application:	Date on which the manufacturer submitted the voting system's application for certification testing. It does not indicate the date on which the application package was approved by the EAC.								
Test Plan:	Document created prior to testing that outlines the scope and nature of testing, items to be tested, test approach, resources needed to perform testing, test tasks, risks and schedule.								
Test Report:	Document that provides the results of a voting system's testing conducted by an EAC accredited VSTL, along with the VSTL's recommendation regarding certification.								
TO VIEW ALL TEST PLANS AND TEST REPORTS PLEASE GO HERE									

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